

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of H.P.Laser Jet Tonner Cartridge (No.88A, 1008A 102) and other items for use in the office of Youth Advancement, Tourism and Culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1039

Dated: 16-12-2009

Read the following

1. Note from P.S. to Secretary, Tourism, Dt. 7-9-2009
2. Bill from M/s. Sri Sai Enterprises, Hyderabad, Dt. 16-10-2009

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.24,148/- (Rupees twenty four thousand one hundred and forty eight only) towards the cost and supply of H.P.Laser Jet Tonner Cartridge (No.88A, 1008A 102) and other items for use in the office of Youth Advancement, Tourism and Culture Department supplied by M/s. Sri Sai Enterprises, Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3. The Asst. Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (OP.Claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and hand over the same to them.

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.S.CHELLAPPA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Sri Sai Enterprises, Hyderabad
YAT&C(OP.Claims) Deptt.,
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.
Sf/sc.

//Forwarded::By Order//

Section Officer